

Work Order ID 137497

Friday, October 02, 2015 2:31:52 PM

137497

Page 1

Item ID: D2199-23 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut
 Start Date: 10/02/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/09/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference: REWORK USED FOR TEST FIT

Approvals: Process Plan: AA Date: 15-10-02 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2199	F

130 White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel 0.00

130

Powdercoat

Powder Coating

Memo

PULL FROM STOCK FOR TEST FIT
 D2199-23 X1
 B:131545

SCUFF AND RE-POWDERCOAT

M132729

START TIME: 11:25
 OVEN TEMPERATURE: 400°
 FINISH TIME: 11:55

1 @ 15 10-13 DAS 34 9-89

140 QC3- Inspect Part Finish 0.00

140

QC

Quality Control

Memo

0.00

① DAS 38 9-89
 OCT 12 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

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150	Identify as per dwg & Stock Location: <u>St 352</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW BATCH NUMBER								
									OCT 13 2015 DAS 03 9-09
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									OCT 15 2015 MLJ

20151015

St

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Friday, October 02, 2015 2:31:56 PM

Page 1

Work Order ID: 137497

137497

Parent Item: D2199-23

D2199-23

Parent Item Name: Strut

Start Date: 10/02/15

Required Date: 10/09/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: D02.06.10Rem polish & add finishNG/CC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2199-23		Manufactured	No				Each	3.0000		1			
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D2199-23

Strut

Location

Loc Qty

Loc Code

ST352

3

132235

3

131545

x1

15.10.02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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